## CONTRACT



KCTV5 FEIN: 42-0410230 4500 Shawnee Mission Pkwy Fairway, KS 66205 www.KCTV5.com (913)677-5555

And:

www.kctv5.com

**Buying Time, LLC** 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

	Contract / Revision			Alt Order #		
	490618	1		06291306		
Product		***************************************				
HOME STATE HEALTH						
Contract Dates	Estimate #					
08/27/12 - 09/02/12	2243					
<u>Advertiser</u>			Ori	ginal Date	/ Revision	
Home State Health			1	8/21/12	/ 08/22/12	
	Billing Cycle	Billing	Cal	endar	Cash/Trade	
	EOM/EOC	Broado	oadcast count Executive ave Clark		Cash	
	<u>Station</u>	Accour			Sales Office	
	KCTV	Dave C			TELEREP-WAS	
	Special Hand	ing				
	Demographic					
	Adults 35+					
	Addits 551					
	1004					
	IDB#	Adverti	<u>ser</u>	Code	Product Code	
		321			324	
	Agency Ref			Advertiser	Ref	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Ra	te Types	Snote	Amount
N 1 KCTV 08/27/12 08/27/12 9:00 AM-10:00 AM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/27/12 09/02/12 1 1	9-10am <u>Rate</u> \$100.00	:30	NM I	1	\$100.00
D 2 KCTV 09/02/12 09/02/12 KCTV5 News @ 5:30 P Sur	n 530-6pm	:30	NM	0	\$0.00
N 3 KCTV 08/30/12 08/30/12 9:00 AM-10:00 AM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/27/12 09/02/121 1	9-10am <u>Rate</u> \$100.00	:30	NM	1	\$100.00
N 4 KCTV 08/28/12 08/28/12 9:00 AM-10:00 AM  Start Date End Date Weekdays Spots/Week  Week: 08/27/12 09/02/12 -1 1	9-10am <u>Rate</u> \$100.00	:30	NM	1	\$100.00
		Totals		3	\$300.00

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 -08/30/12	3	\$300.00	\$255.00
Totals	3	\$300.00	\$255.00

Signature:	Date:	
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(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.